

Fill in this information to identify the case:

Debtor 1 KURT A. RESCH

Debtor 2 KATHLEEN A. RESCH
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 20-20802CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: CITIZENS BANK NA Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 5 9 5 3

Property Address: 3020 EAST BARDONNER RD
GIBSONIA PA 15044

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$154.67

The next postpetition payment is due on

5 / 1 / 2025
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 KURT A. RESCH
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winnecour
Signature

Date 05/27/2025

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **KURT A. RESCH**
Name

Case number (if known) **20-20802CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
08/25/2020	1169178	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	799.99
09/28/2020	1172246	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	108.89
10/26/2020	1175332	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	108.89
11/24/2020	1178437	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	108.89
01/25/2021	1184351	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	200.21
02/22/2021	1187422	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	105.38
03/26/2021	1190672	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	105.38
04/26/2021	1193984	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	109.75
05/25/2021	1197127	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	112.77
06/25/2021	1199945	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	105.67
07/26/2021	1203173	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	109.18
08/26/2021	1206287	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	109.19
09/24/2021	1209452	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	105.66
10/25/2021	1212543	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	108.92
11/22/2021	1215582	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	105.00
12/23/2021	1218639	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	105.00
01/26/2022	1221717	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	105.00
02/23/2022	1224667	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	105.00
03/25/2022	1227537	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	105.00
04/26/2022	1230567	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	105.00
05/25/2022	1233614	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	112.20
06/27/2022	1236629	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	112.20
07/26/2022	1239633	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	119.58
08/24/2022	1242555	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	130.65
09/27/2022	1245414	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	137.15
10/25/2022	1248273	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	137.15
11/23/2022	1251086	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	147.86
12/22/2022	1253865	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	147.86
01/26/2023	1256597	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	91.21
02/23/2023	1259297	CITIZENS BANK NA**	AMOUNTS DISBURSED TO CREDITOR	227.33
03/21/2023	1251086	CITIZENS BANK NA**	CANCELLED CHECK TO CREDITOR/CONTI	-147.86
03/21/2023	1261452	CITIZENS BANK NA**	PREWRITTEN CHECK TO CREDITOR/CON	147.86
03/28/2023	1261950	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	154.68
04/25/2023	1264763	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	169.29
06/26/2023	1270451	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	357.26
08/25/2023	1276048	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	304.32
09/26/2023	1278816	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	240.31
10/25/2023	1281535	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	180.01
11/27/2023	1284194	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	180.01
01/26/2024	1289427	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	360.02
02/26/2024	1292106	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	180.01
03/26/2024	1294753	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	180.01
04/25/2024	1297400	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	180.01
05/29/2024	1300074	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	180.01
07/25/2024	1305221	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	300.80
08/26/2024	1307852	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	239.23
09/25/2024	1310414	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	180.01
11/25/2024	1315559	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	310.15
12/23/2024	1318074	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	238.99
01/28/2025	1320479	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	178.14
03/26/2025	1325396	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	261.24
04/25/2025	1327918	CITIZENS BANK NA	AMOUNTS DISBURSED TO CREDITOR	48.10
				<hr/> 8,714.56

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

KURT A. RESCH
KATHLEEN A. RESCH
3020 EAST BARDONNER ROAD
GIBSONIA, PA 15044

FRANCIS E CORBETT ESQ
MITCHELL BUILDING - 707
304 ROSS ST
PITTSBURGH, PA 15219

CITIZENS BANK NA
ONE CITIZENS BANK WAY JCA115
JOHNSTON, RI 02919

5/27/25

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee